

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/22/2017		2. ORDER NUMBER GSQ0117BK0136		3. CONTRACT NUMBER GS00Q14OADU130		4. ACT NUMBER A21630598	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q01FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) b(6) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 20190-5856 United States b(6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER b(4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 01 Kyla J McKinstry 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States 617-565-7630		12. REMITTANCE ADDRESS (MANDATORY) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION PO Box 742497 Atlanta, GA 30374-3497 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Brian A Hibbeln 22202 Crystal Dr Ste 900 Arlington, VA 22202-0000 United States 703-746-1321			
14. PLACE OF INSPECTION AND ACCEPTANCE Brian A Hibbeln 22202 Crystal Dr Ste 900 Arlington, VA 22202-0000 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Jennifer M Sampson GSA Region 01 10 Causeway Street Boston, MA 02222-0000 United States (617) 565-7611					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/25/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
0001	24th Technical Targeting and Analysis - Labor	1	lot	b(4)	b(4)		
0003	24th Technical Targeting and Analysis - ODC's	1	lot	b(4)	b(4)		
0004	24th Technical Targeting and Analysis - Travel	1	lot	b(4)	b(4)		
0005	OASIS Contract Access Fee	1	lot	b(4)	b(4)		
21. RECEIVING OFFICE (Name, symbol and telephone no.) Remote Sensing Center, 703-746-1321				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		b(4)	
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287			
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Kyla J McKinstry		26B. TELEPHONE NO. 617-565-7630			
		26C. SIGNATURE Kyla J McKinstry 09/22/2017					

invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)